

JAWAHAR BHARATHI TEACHER TRAINING INSTITUTE, NETTIKKULAM, UPPADA POST, MALAPPURAM DISTRICT

INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2023

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO Salaries and Allowances	33,42,000.00	BY Tuition Fee	37,61,351.00
TO Provident Fund	99,574.00	BY Application Fee	6,800.00
TO Advertisement	14,299.00	BY Admission Fee	16,300.00
TO Electricity Charges	33,063.00	BY Interest Received	16,586.00
TO Repairs and Maintenance	3,05,030.00	BY Excess of Expenditure over Income	7,39,066.00
TO Printing and Stationery	10,045.00		
TO Bank Charges	235.00		
TO Sundry Expenses	2,51,505.00		
TO Miscellaneous Expenses	26,051.00		
TO Loan Interest	41,720.00		
TO Rates and Taxes	10,390.00		
TO Remuneration to Faculty	67,160.00		
TO Donation	2,000.00		
TO Travelling Expenses	31,440.00		
TO News paper Subscription	3,210.00		
TO Depreciation	3,02,381.00		
TOTAL	45,40,103.00	TOTAL	45,40,103.00



P.K. Muralidharan

P.K. MURALIDHARAN B.Com, FCA
 CHARTERED ACCOUNTANT
 IInd FLOOR, CHOLAYIL COMPLEX
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